AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		5. Project No. (1	(f applicable)
P00463	2004MAY25	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)	•	Code S1501A
TACOM WARREN BLDG 231	<u> </u>	DCMA INDIANAPOLIS			
AMSTA-AQ-ATBA SUZANNE GIBSON (586)574-7919		EMMETT J. BEAN CENTE 8899 E. 56TH ST.	ER		
WARREN, MICHIGAN 48397-5000		INDIANAPOLIS, IN 46	5249-5701		
HTTP://CONTRACTING.TACOM.ARMY.MIL					
EMAIL: GIBSONS@TACOM.ARMY.MIL		SCD B	PAS NONE	ADP P	Г но0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	·		nt Of Solicitation	
AM GENERAL LLC					
105 N NILES AVE			9B. Dated (See	Itom 11)	
SOUTH BEND, IN. 46617-7025			D. Dated (See	icm II)	
		X	10A. Modifica	tion Of Contract/	Order No.
			DAAE07-01-C-	-S001	
TYPE BUSINESS: Large Business Perfo	rming in U.S.	}	10B. Dated (Se		
Code OH3G6 Facility Code			2000NOV06		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	OLICITATION	NS .	
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified fo	or receipt of Of	fers	
is extended, is not extended.	24 40 500 10100 111 1000 1 10	The near and date specifical	71 1000 pt 01 01	1015	
Offers must acknowledge receipt of this ame					
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVED	0				
SPECIFIED MAY RESULT IN REJECTIO					
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the so	dicitation and t	this amendment, a	nd is received prior to the
12. Accounting And Appropriation Data (If rec ACRN: RK NET INCREASE: \$132,020.50	(uired)				
ACRN: RK NET INCREASE: \$132,020.50					
	ITEM ONLY APPLIES T	O MODIFICATIONS OF CO	NTRACTS/OR	DERS	
KIND MOD CODE: 6	It Modifies The Contra	act/Order No. As Described In	Item 14.		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10a			The Cl	hanges Set Forth 1	n Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	r Is Modified To Reflect	e ,	ich as changes	in paying office, a	ppropriation data, etc.)
C. This Supplemental Agreement Is Ent	•				
D. Other (Specify type of modification a	nd authority) Exercise	Option			
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return		copies to the Issui	ng Office.
14. Description Of Amendment/Modification (<u> </u>			•	<u> </u>
GER GEGOVE PAGE FOR DEGGETPETON					
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condi-	ions of the document refe	renced in item 9A or 10A, as he	eretofore chang	ed, remains uncha	anged and in full force
and effect. 15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print)				
	STANLEY L. HARMS				
15B. Contractor/Offeror	15C. Date Signed	HARMSS@TACOM.ARMY 16B. United States Of		4-5481	16C. Date Signed
155. Contractor/Official	13C. Date Signed	10D. Omicu States Of	zmici ica		Too. Date Signed
	_	By	/SIGNED/	2.00	2004MAY25
(Signature of person authorized to sign)		(Signature o	f Contracting (Officer)	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00463

Page 2 of 5

Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

PRODUCTION CONTRACT: DAAE07-01-C-S001

CONTRACT MODIFICATION: P00463

- 1. Pursuant to Clause H.7, Option to Increase Quantities and/or Kits, 2 M1097A2s are added to the contract by exercise of option against the Fourth Option Year. Fourth Option Year prices were established in modification P00445.
- 2. The Fourth Option Year (FY05) is for vehicle deliveries scheduled between 1 November 2004 and 31 October 2005. The following CLINs are added:

CLIN DESCRIPTION QTY CUSTOMER WORCS PRON

5001AQ M1097A2 2 Army PF4HIM1159EH

- 3. The delivery for CLIN 5001AQ is established in Attachment 22, Delivery Schedule (Fourth Option Year).
- 4. As a result of this Modification P00463, the contract value is increased by \$132,020.50. The Prior Amount and Cumulative Obligation Amount are shown in Section G Contract Administration Data.
- 5. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 415 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00463

Page 3 **of** 5

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
5001	NSN: 2320-01-380-8604 SECURITY CLASS: Unclassified				
	SECURITI CLASS. Unclassified				
5001AQ	<u>ARMY M1097A2</u>	2	EA	\$ 66,010.25000	\$ 132,020.50
	NOUN: TRK UTL HV M1097A2 PRON: PF4HIMI159 PRON AMD: 01 ACRN: RK				
	AMS CD: 22306295017				
	Unit Price				
	M1007a2				
	M1097A2 \$64,691.31 FET \$ 32.44				
	S250 Shelter Carrier \$ 1,268.66				
	Overpack Cover \$ 17.84				
	\$66,010.25				
	x 2 Total Price \$132,020.50				
	TRANSPORTATION ALLOTHING TO TO DE TAKEN TROVING				
	TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACRN: ACCOUNTING CLASSIFICATION: 21	rk.			
	42032000045L5L06P22306231E8				
	(End of narrative B001)				
	Packaging and Marking				
	See Section D				
	(End of narrative D001)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W80FLR4141EF01 W8007A M 2				
	DEL REL CD QUANTITY DEL DATE				
	001 2 UNDEFINITIZED				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W8007A) XR SPECIAL PROJECT OFFICE BRX ACCT				
	DEFENSE DIST CENTER RED RIVER				
	10TH AND K ST BLDG 499				
	TEXARKANA TX 75507-5000				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00463

Page 4 of 5

Name of Offeror or Contractor: AM GENERAL LLC

TEM NO		SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	Contracto	r shall deliver in accordance with					
	the delivery schedule set forth in Attachment 22 of the contract.						
	22 of the	contract.					
	DRC	MARK FOR					
	001	MLRS/HIMARS ACCOUNT PC8					
		POC: Angie Pippen Phone: 903-334-2811					
		FROM: 303 334 2011					
		(End of narrative F001)					
		(End of Marracive Foot)					

CONTINUATION SHEET		ET	Reference No. of Document Being Continued				Page 5 of 5		
- 3				PIIN/S	SIIN DAAE07-01-C-S0	MOD/AMD P00	MOD/AMD P00463		
Name of Offeror or Contractor: AM GENERAL LLC									
ECTION	G - CONTRACT ADMINIS	TRATION	DATA						
	PRON/								
INE	AMS CD/		OBLG STAT/			INCREASE/DECREASE		CUMULATIV	
rem_	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT	
001AQ	PF4HIMI159	RK	1	\$	0.00 \$	132,020.50	\$	132,020.50	
	22306295017		4PFHIM						
					NET CHANGE \$	132,020.50			
ERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREAS	
NAME	BY ACRN	ACCO	UNTING CLASS	IFICATIO	<u>NC</u>	STATION		AMOUNT	
rmy	RK	21	42032000045	L5L06P22	2306231E8 S01021	W31G3H	\$ _	132,020.50	
						NET CHANGE	\$	132,020.5	

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 1,533,930,391.84
 \$ 132,020.50
 \$ 1,534,062,412.34